

# DUPLICATE INVOICE

Remit Address:

**WCBS-TV**  
 P.O. Box 33091  
 Newark, NJ 07188-0091  
 Main: (212) 975-4321  
 Billing: (212) 975-1900

Advertiser  
 Zimmerman for Congress  
 P.O. Box 220363  
 Great Neck, NY 11022  
 US

Invoice #	110034901
Invoice Date	10/23/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/17/22

Product  
 D- HOUSE NY - 03

Order #	523012
Alt Order #	WOC13836943
Deal #	
Order Flight	10/11/22 - 10/17/22

Billing Address:

**Assembly Media**  
 Attention: Accounts Payable  
 711 3rd Ave Fl 3  
 New York, NY 10017-9214  
 US

Property  
 WCBS-TV  
 Account Executive  
 Maliha Khan  
 Sales Office  
 CTS-POL  
 Sales Region  
 National  
 Billing Calendar  
 Broadcast  
 Billing Type  
 Cash  
 Special Handling

Agency Code	TV15458
Advertiser Code	RZNY
Product 1/2	RZNY
Agency Ref	100012
Advertiser Ref	515878

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		10/10/22 to 10/16/22	3x	-111----				
	WCBS			Tu	10/11/22	:15	6:27 PM	RZ220315H	\$1,000.00		2
	WCBS			W	10/12/22	:15	6:29 PM	RZ220415H	\$1,000.00		4
	WCBS			Th	10/13/22	:15	6:26 PM	RZ220315H	\$1,000.00		6
	WCBS				10/13/22	:15	6:29 PM	RZ220415H	\$1,000.00		
	WCBS				10/13/22	:15	6:10 PM	RZ220315H	\$1,000.00		
	WCBS				10/13/22	:15	6:12 PM	RZ220515H	\$1,000.00		
	WCBS			M	10/17/22 to 10/23/22	1x	1-----				8
	WCBS			M	10/17/22	:15	6:27 PM	RZ220315H	\$1,000.00		
	WCBS				10/17/22	:15	6:29 PM	RZ220415H	\$1,000.00		
2	WCBS	M-Su 11p-1135p News	11p-1135p		10/10/22 to 10/16/22	3x	-1--1-1				
	WCBS			Tu	10/11/22	:15	11:32 PM	RZ220315H	\$1,250.00		2
	WCBS			F	10/14/22	:15	11:34 PM	RZ220515H	\$1,250.00		4
	WCBS			Su	10/16/22	:00	11:31 PM	RZ220315H	\$1,250.00		6
	WCBS				10/16/22	:15	11:34 PM	RZ220415H	\$1,250.00	See MG 2.9	
	WCBS			Su	10/16/22	:15	11:52 PM	RZ220315H	\$2,500.00		9
	WCBS				10/16/22	:15	11:55 PM	RZ220515H	\$1,250.00	MG for 2.6 10/16	
	WCBS			M	10/17/22 to 10/23/22	1x	1-----				8
	WCBS			M	10/17/22	:15	11:11 PM	RZ220315H	\$1,250.00		
	WCBS				10/17/22	:15	11:12 PM	RZ220515H	\$1,250.00		

**Gross Total**      **\$18,000.00**      **Payment Terms 30 Days**

Aired Spots      **8**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**Main: (212) 975-4321**  
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**Billing Address:**  
**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**  
**US**

Advertiser	Zimmerman for Congress
Product	D- HOUSE NY - 03
Estimate Number	2411
Property	WCBS-TV
Account Executive	Maiha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Commission	<b>\$2,700.00</b>
<b>Net Amount Due</b>	<b>\$15,300.00</b>

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Deal #	
Order Flight	10/11/22 - 10/17/22
Agency Code	TV15458
Advertiser Code	RZNY
Product 1/2	RZNY
Agency Ref	100012
Advertiser Ref	515878

Agency Commission **\$2,700.00**  
**Net Amount Due \$15,300.00**

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